

SWISS TOWER, SUITE 16-03, JUMEIRAH LAKE P. O. BOX 215503 DUBAI, UNITED ARAB EMIRATES

TEL: +971.44358500 FAX: +971.44358599 E-MAIL: DUBAI@PRAXISENERGYAGENTS.COM

BUNKER NOMINATION CONTRACT NUMBER: 16629

CONTRACT DATE: 3 February 2015

BUYER: TO: GENIMAR SHIPPING AND TRADING SA

M/V SEA LADY (IMO: 9266188)

AND/OR SEA LADY SHIPPING ABD TRADING SA
AND/OR MASTER AND/OR OWNER AND/OR
MANAGERS AND/OR OPERATORS

ATTENTON: JOHN ROLAKIS
PREPARED BY: MANOLIS MANOLAS

AND/OR GENIMAR SHIPPING AND TRADING SA 79, VASILEOS PAVLOU STR.,16673, VOULA

ATHENS, 16673

GREECE

ACTING AS CONTRACTUAL 'SELLERS' AND IN ACCORDANCE WITH THE INSTRUCTIONS RECEIVED FROM THE PURCHASER, "M/V SEA LADY (IMO: 9266188)" AND OWNERS, WE CONFIRM THE FOLLOWING BUNKER STEM. THIS TRANSACTION IS COVERED BY OUR STANDARD TERMS AND CONDITIONS, A COPY OF WHICH IS IN YOUR POSSESSION. IF YOU HAVE NOT RECEIVED A COPY, ONE IS AVAILABLE IMMEDIATELY UPON REQUEST OR VIA OUR WEBPAGE AT HTTP://WWW.PRAXISENERGYAGENTS.COM. THE ACCEPTANCE OF MARINE FUELS, LUBRICANTS AND/OR SUPPLIES BY THE NOMINATED VESSEL SHALL BE DEEMED TO CONSTITUTE THE CLEAR ACCEPTANCE OF OUR STANDARD TERMS AND CONDITIONS, WHICH INCLUDE EXPRESSLY SELLER'S MARITIME LIEN RIGHTS.

SELLER / SUPPLIER: PRAXIS ENERGY AGENTS S.A.

BDR / BARGE OPERATOR: AEGEAN MARINE PETROLEUM S.A.

VESSEL: M/V SEA LADY (IMO: 9266188)

PORT OF DELIVERY: BALTIMORE
DELIVERY DATE: 5 -6 February 2015

EXTRA CHARGES: OVERTIME, TAXES, PORT & TERMINAL DUES., FOR BUYERS' ACCOUNT IF INCURRED

OBSERVERS: OPERATIONS TO BE WITNESSED BY THE VESSEL'S REPRESENTATIVE.

AGENTS: DAVID CHENOWITH

MDOPS@TPARKERHOST.COM

T. PARKER HOST, INC. AS AGENTS ONLY

2200 BROENING HWY. SUITE 102

BALTIMORE, MD. 21224 OFFICE: 410-633-4666 FAX: 410-633-2993

TERMS OF PAYMENT: WITHIN 30 DAYS DUE NET FROM DATE OF DELIVERY VIA WIRE TRANSFER

AGAINST ORIGINAL INVOICE AND DELIVERY RECEIPT(S)

Product ID / Description	Quantity / UOM	Net Price / Qty
MARINE GASOIL LSMGO (max 0.1%)	75.000 MT	USD 590.00 / MT
BARGE SURCHARGE		USD 8480.00
GASOIL FEDERAL LUST TAX		USD 75.00

- 1. MEASUREMENTS OF THE BARGE'S TANKS SHOULD BE TAKEN PRIOR AND AFTER THE BUNKERING OPERATION, AND THE FIGURES OBTAINED THEREIN SHALL BE THE ONLY ONES TO BIND ALL PARTIES FOR THE FINAL DETERMINATION OF QUANTITY DISPUTES;
- 2. DURING BUNKERING OPERATION, NO LESS THAN ONE SEALED REPRESENTATIVE SAMPLE CAN BE TAKEN IN COMPLIANCE WITH THE MARPOL ANNEX VI GUIDELINES; AS LONG AS THEY DO NOT DEFY SAFETY PROCEDURES OR THE PHYSICAL SUPPLIER'S PRACTICING STANDARDS.
- 3. QUALITY SPECIFICATIONS TO BE IN ACCORDANCE WITH THE INTERNATIONAL STANDARDS AS THOSE SET BY THE INTERNATIONAL STANDARDIZATION ORGANIZATION ISO 8217/2005 (E) AND THE LATEST

E&OE



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BUNKER NOMINATION

CONTRACT NUMBER:

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REGULATIONS OF THE MARPOL ANNEX VI.

- 4.IN CASE OF CANCELLATION FOR ANY REASON, ANY CANCELLATION/PENALTY TO BE AT BUYERS ACCOUNT. 5.DELIVERY IS APPLICABLE FOR THE ABOVE MENTIONED DATE RANGE ONLY. ANY OTHER DATES WILL BE
- SUBJECTED TO NEW PRICES AND BEST ENDEAVOUR BASIS.
- 6.VESSEL MUST PROVIDE ACCURATE MINIMUM 72/24/12/6 HRS ACCURATE ETA UPDATES TO THE SUPPLIERS OPERATIONS.
- 7.THE SEALED REPRESENTATIVE SAMPLE TAKEN DURING THE BUNKERING OPERATIONS, FROM THE BARGE'S MANIFOLD, SHALL BE THE ONLY ONES USED FOR THE DETERMINATION OF QUALITY DISPUTES.
- 8. ANY SURVEYOR FINDINGS ONLY FOR OWNERS / BUYERS REFERENCE.
- 9.SUPPLIER BARGE CREW WILL NOT SIGN AND STAMP LABELS THAT ARE SUPPOSED TO BE GOING ON SAMPLES TAKEN FROM THE RECIEVING VESSELS MANIFOLD.
- 10.NO NO-LIEN STAMPS OR OTHER REMARKS TO BE ACCEPTED IN BDR.